

BERKELEY COUNTY SCHOOL DISTRICT
FY 2017-2018
BOTH OPEN & PAID VOUCHERS
CHECK DATES 07/01/1996 TO 06/30/2018 PAY DATES 07/01/1996 TO 06/30/2018
ALL VENDORS

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	INVOICE AMOUNT	Invoice Description
374610	KNAUFF INSURANCE INCORPORATED					
287293	100-2540324-114-004 GENERAL LIABILITY	08/15/2001	0601438	07/31/2001	201632	42,376.00 No Invoice
291831	100-2540324-114-001 INLAND MARINE INSURANCE	09/07/2001	06290102A	08/06/2001	204542	45,000.00 No Invoice
298326	100-2540324-114-004 GENERAL LIABILITY	10/25/2001	30387	10/09/2001	208553	42,123.00 No Invoice
298329	100-2540324-114-004 GENERAL LIABILITY	10/25/2001	30357	10/08/2001	208553	185.00 No Invoice
302015	100-2540324-114-004 GENERAL LIABILITY	11/12/2001	30596	10/29/2001	209823	42,123.00 No Invoice
305094	100-2540324-114-004 GENERAL LIABILITY	12/06/2001	31055	11/29/2001	211368	42,123.00 No Invoice
308334	100-2540324-114-002 UMBRELLA LIABILITY	01/10/2002	31364/BERKCOU	12/19/2001	213155	31,322.00 No Invoice
310045	100-2540324-114-004 GENERAL LIABILITY	01/17/2002	31503	12/30/2001	213821	42,123.00 No Invoice
314206	100-2540324-114-004 GENERAL LIABILITY	02/14/2002	32061/BERKCOU	01/29/2002	215950	42,123.00 No Invoice
319282	100-2540324-114-004 GENERAL LIABILITY	03/21/2002	32540/BERKCOU	02/28/2002	218858	42,123.00 No Invoice
319283	100-2540324-114-004 GENERAL LIABILITY	03/21/2002	32745/BERKCOU	03/12/2002	218858	11.00 No Invoice
319284	100-2540324-114-004 GENERAL LIABILITY	03/21/2002	32744/BERKCOU	03/12/2002	218858	208.00 No Invoice
321325	100-2540324-114-004 GENERAL LIABILITY	04/11/2002	33065	04/01/2002	219911	42,123.00 No Invoice
325473	100-2540324-114-004 GENERAL LIABILITY	05/08/2002	33514	04/29/2002	222225	42,123.00 No Invoice
328699	500-2530324-114-000 Builders Risk Insurance	05/30/2002	BLDG RISK	05/16/2002	5814	120,303.00 No Invoice
334108	500-2530324-114-000 Builders Risk Insurance	07/18/2002	34582	07/09/2002	226624	18,916.00 No Invoice
334109	500-2530324-114-000 Builders Risk Insurance	07/18/2002	34581	07/09/2002	226624	18,439.00 No Invoice
334111	500-2530324-114-000 Builders Risk Insurance	07/18/2002	34580	07/09/2002	226624	18,439.00 No Invoice
340211	100-2540324-114-012 BOND INSURANCE	08/29/2002	34583	07/09/2002	230771	3,600.00 No Invoice
340213	100-2540324-114-007 TRAVEL LIABILITY	08/29/2002	34588	07/09/2002	230771	688.00 No Invoice
340214	100-2540324-114-002 UMBRELLA LIABILITY	08/29/2002	34629	07/12/2002	230771	47,718.00 No Invoice
340217	100-2540324-114-001 INLAND MARINE INSURANCE	08/29/2002	34584	07/09/2002	230771	5,817.90 No Invoice
340218	500-2530324-114-000 Builders Risk Insurance	08/29/2002	34586	07/09/2002	230771	15,000.00 No Invoice
340219	100-2540324-114-000 PROPERTY INSURANCE	08/29/2002	35112	08/15/2002	230771	8,333.33 No Invoice
340220	100-2540324-114-000 PROPERTY INSURANCE	08/29/2002	35136	08/18/2002	230771	99,466.00 No Invoice
340637	100-2540324-114-000 PROPERTY INSURANCE	08/29/2002	34665	07/15/2002	230771	16,666.66 No Invoice
340639	100-2540324-114-000 PROPERTY INSURANCE	08/29/2002	34698	07/16/2002	230771	198,941.00 No Invoice
340641	100-2540324-114-005 SCHOOL BOARD LIABILITY	08/29/2002	34589	07/09/2002	230771	47,278.00 No Invoice
340642	100-2540324-114-000 PROPERTY INSURANCE	08/29/2002	35038	10/15/2001	230771	(253.00) No Invoice
340644	100-2540324-114-002 UMBRELLA LIABILITY	08/29/2002	34972	08/02/2002	230771	(94.00) No Invoice
342859	100-2540324-114-000 PROPERTY INSURANCE	09/12/2002	BROKERAGE FEE	09/10/2002	231625	100,000.00 No Invoice
344091	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	09/19/2002	35291	08/29/2002	232190	1,602.00 No Invoice
344093	500-2530324-114-000 Builders Risk Insurance	09/19/2002	35464	09/16/2002	232191	18,916.00 No Invoice
345451	100-2540324-114-000 PROPERTY INSURANCE	10/03/2002	35535	09/15/2002	233120	107,799.33 No Invoice
349458	100-2540324-114-000 PROPERTY INSURANCE	10/24/2002	35975	10/15/2002	235111	8,333.33 No Invoice
349459	100-2540324-114-000 PROPERTY INSURANCE	10/24/2002	34698	07/16/2002	235111	99,106.00 No Invoice
349460	100-2540324-114-000 PROPERTY INSURANCE	10/24/2002	34698	07/16/2002	235111	360.00 No Invoice
351712	500-2530324-114-000 Builders Risk Insurance	11/07/2002	36264	10/30/2002	236156	23,269.00 No Invoice
351714	500-2530324-114-000 Builders Risk Insurance	11/07/2002	36263	10/30/2002	236156	31,538.00 No Invoice
356193	100-2540324-114-000 PROPERTY INSURANCE	12/05/2002	36504	11/17/2002	238275	107,799.33 No Invoice
359244	500-2530324-114-000 Builders Risk Insurance	01/02/2003	36742	12/13/2002	239971	23,269.00 No Invoice
359245	100-2540324-114-000 PROPERTY INSURANCE	01/02/2003	36750	12/15/2002	239971	107,799.33 No Invoice
364155	500-2530324-114-000 Builders Risk Insurance	01/30/2003	37175	01/20/2003	242236	23,269.00 No Invoice
364156	100-2540324-114-000 PROPERTY INSURANCE	01/30/2003	37138	01/15/2003	242237	107,799.33 No Invoice
366970	500-2530324-114-000 Builders Risk Insurance	02/20/2003	37493	02/10/2003	244071	23,269.00 No Invoice
368319	100-2540324-114-000 PROPERTY INSURANCE	02/27/2003	37570	02/16/2003	244500	107,799.33 No Invoice
375169	100-2540324-114-000 PROPERTY INSURANCE	04/09/2003	38018	03/16/2003	247881	107,799.33 No Invoice
375171	500-2530324-114-000 Builders Risk Insurance	04/09/2003	38105	03/24/2003	247881	13,559.00 No Invoice
375173	500-2530324-114-000 Builders Risk Insurance	04/09/2003	37975	03/12/2003	247881	13,559.00 No Invoice
377568	100-2540324-114-000 PROPERTY INSURANCE	04/29/2003	38551	04/15/2003	249422	107,799.33 No Invoice
382027	500-2530324-114-000 Builders Risk Insurance	05/22/2003	38799	05/08/2003	251729	13,559.00 No Invoice
383126	100-2540324-114-000 PROPERTY INSURANCE	05/29/2003	38898	05/15/2003	252088	107,799.37 No Invoice
386443	500-2530324-114-000 Builders Risk Insurance	06/17/2003	39099	06/02/2003	253871	13,559.00 No Invoice
388645	500-2530324-114-000 Builders Risk Insurance	07/17/2003	39644	07/08/2003	255046	13,559.00 No Invoice
388723	100-2540324-114-005 SCHOOL BOARD LIABILITY	07/16/2003	39404	06/25/2003	254977	60,322.00 No Invoice
388727	100-2540324-114-012 BOND INSURANCE	07/16/2003	39403	06/25/2003	254977	4,356.00 No Invoice
388730	100-2540324-114-001 INLAND MARINE INSURANCE	07/16/2003	39402	06/25/2003	254977	7,074.58 No Invoice
388731	500-2530324-114-000 Builders Risk Insurance	07/16/2003	39401	06/25/2003	254977	15,000.00 No Invoice
388732	100-2540324-114-000 PROPERTY INSURANCE	07/16/2003	39424	06/25/2003	254977	8,333.00 No Invoice
388736	100-2540324-114-000 PROPERTY INSURANCE	07/16/2003	39400	06/25/2003	254977	362,172.00 No Invoice

388739	100-2540324-114-000	PROPERTY INSURANCE	07/16/2003	BROKERAGE SERVE	07/01/2003	254978	100,000.00	No Invoice
389444	100-2540324-114-007	TRAVEL LIABILITY	07/24/2003	39731	07/15/2003	255359	750.00	No Invoice
389445	100-2540324-114-002	UMBRELLA LIABILITY	07/24/2003	39753	07/16/2003	255359	47,225.00	No Invoice
389446	100-2540324-114-000	PROPERTY INSURANCE	07/24/2003	39758	07/16/2003	255359	120,724.00	No Invoice
389448	100-2540324-114-000	PROPERTY INSURANCE	07/24/2003	39748	07/15/2003	255359	8,333.00	No Invoice
392631	500-2530324-114-000	Builders Risk Insurance	08/22/2003	40037	08/04/2003	258184	13,559.00	No Invoice
395230	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/04/2003	40295	08/26/2003	258959	1,602.00	No Invoice
397417	100-2540324-114-000	PROPERTY INSURANCE	09/18/2003	40192	08/17/2003	259851	8,333.00	No Invoice
397418	100-2540324-114-000	PROPERTY INSURANCE	09/18/2003	40498	09/04/2003	259852	118,542.00	No Invoice
398948	500-2530324-114-000	Builders Risk Insurance	10/02/2003	40620	09/17/2003	260951	12,118.00	No Invoice
398949	100-2540324-114-000	PROPERTY INSURANCE	10/02/2003	40596	09/15/2003	260951	128,621.00	No Invoice
403803	100-2540324-114-000	PROPERTY INSURANCE	10/30/2003	41012	10/15/2003	262851	128,621.00	No Invoice
408186	100-2540324-114-000	PROPERTY INSURANCE	12/04/2003	41418	11/16/2003	265111	128,621.00	No Invoice
408187	500-2530324-114-000	Builders Risk Insurance	12/04/2003	41469	11/20/2003	265111	13,559.00	No Invoice
409336	500-2530324-114-000	Builders Risk Insurance	12/10/2003	41696	12/04/2003	265386	13,559.00	No Invoice
410775	100-2540324-114-000	PROPERTY INSURANCE	12/19/2003	41814	12/15/2003	266602	128,621.00	No Invoice
414801	100-2540324-114-000	PROPERTY INSURANCE	01/29/2004	42226	01/15/2004	268680	128,621.00	No Invoice
414802	500-2530324-114-000	Builders Risk Insurance	01/29/2004	42279	01/21/2004	268681	13,559.00	No Invoice
417970	500-2530324-114-000	Builders Risk Insurance	02/24/2004	42597	02/09/2004	270149	13,559.00	No Invoice
417971	100-2540324-114-000	PROPERTY INSURANCE	02/24/2004	42669	02/15/2004	270149	128,621.00	No Invoice
421501	500-2530324-114-000	Builders Risk Insurance	03/18/2004	42892	03/01/2004	272175	13,559.00	No Invoice
422454	100-2540324-114-000	PROPERTY INSURANCE	03/25/2004	43141	03/15/2004	272782	128,621.00	No Invoice
426047	100-2540324-114-000	PROPERTY INSURANCE	04/22/2004	43509	04/13/2004	274580	69.00	No Invoice
426050	100-2540324-114-000	PROPERTY INSURANCE	04/22/2004	43508	04/13/2004	274581	3,300.00	No Invoice
426051	100-2540324-114-000	PROPERTY INSURANCE	04/22/2004	43550	04/15/2004	274582	8,333.00	No Invoice
428943	500-2530324-114-000	Builders Risk Insurance	05/14/2004	43768	05/03/2004	276036	21,299.00	No Invoice
431288	500-2530324-114-000	Builders Risk Insurance	06/03/2004	44057	05/20/2004	277347	7,740.00	No Invoice
431289	100-2540324-114-000	PROPERTY INSURANCE	06/03/2004	43999	05/16/2004	277348	8,337.00	No Invoice
431523	589-2530324-118-000	Insurance for SAFE Issue	06/04/2004	BROKERAGE SVC	06/04/2004	277469	25,000.00	No Invoice
431524	714-2710660-000-051	Pupil Act Non-Instructional	06/04/2004	BROKERAGE SVC	06/04/2004	277469	100,000.00	No Invoice
434805	100-2540324-114-012	BOND INSURANCE	07/08/2004	44556	06/23/2004	279321	4,356.00	No Invoice
434806	100-2540324-114-001	INLAND MARINE INSURANCE	07/08/2004	44440	06/16/2004	279321	7,433.00	No Invoice
434807	500-2530324-114-000	Builders Risk Insurance	07/08/2004	44510	06/21/2004	279321	15,000.00	No Invoice
434808	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/08/2004	44597	06/25/2004	279321	69,370.00	No Invoice
434809	100-2540324-114-000	PROPERTY INSURANCE	07/08/2004	44557	06/23/2004	279321	367,919.00	No Invoice
434810	100-2540324-114-002	UMBRELLA LIABILITY	07/08/2004	44591	06/25/2004	279321	67,002.00	No Invoice
434811	100-2540324-114-007	TRAVEL LIABILITY	07/08/2004	44512	06/21/2004	279321	750.00	No Invoice
435689	500-2530324-114-000	Builders Risk Insurance	07/22/2004	44829	07/12/2004	279733	7,740.00	No Invoice
437222	500-2530324-114-000	Builders Risk Insurance	07/27/2004	44984	07/22/2004	280326	7,740.00	No Invoice
441011	100-2540324-114-000	PROPERTY INSURANCE	08/26/2004	45349	08/15/2004	282745	122,639.00	No Invoice
441012	100-2540324-114-000	PROPERTY INSURANCE	08/26/2004	45009	07/23/2004	282745	6.00	No Invoice
441013	100-2540324-114-000	PROPERTY INSURANCE	08/26/2004	45010	07/23/2004	282745	122,639.00	No Invoice
441700	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/03/2004	45496	08/25/2004	283164	1,691.00	No Invoice
442464	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/09/2004	45617	08/31/2004	283517	95.00	No Invoice
444527	100-2540324-114-000	PROPERTY INSURANCE	09/24/2004	45838	09/15/2004	284454	122,639.00	No Invoice
449169	500-2530324-114-000	Builders Risk Insurance	10/29/2004	46329	10/21/2004	287056	3,272.00	No Invoice
449170	100-2540324-114-000	PROPERTY INSURANCE	10/29/2004	46290	10/18/2004	287057	122,639.00	No Invoice
450551	500-2530324-114-000	Builders Risk Insurance	11/11/2004	46585	11/04/2004	287923	10,532.00	No Invoice
452021	100-2540324-114-000	PROPERTY INSURANCE	11/22/2004	46720	11/15/2004	288761	122,639.00	No Invoice
454965	100-2540324-114-000	PROPERTY INSURANCE	12/21/2004	47066	12/15/2004	290327	122,639.00	No Invoice
455894	500-2530324-114-000	Builders Risk Insurance	01/06/2005	47159	12/22/2004	290902	10,532.00	No Invoice
455895	100-2540324-114-000	PROPERTY INSURANCE	01/06/2005	47160	12/22/2004	290902	35,149.00	No Invoice
455897	500-2530324-114-000	Builders Risk Insurance	01/06/2005	47393	01/03/2005	290902	10,532.00	No Invoice
458167	100-2540324-114-000	PROPERTY INSURANCE	01/25/2005	47564	01/16/2005	292113	122,639.00	No Invoice
460088	100-2540324-114-000	PROPERTY INSURANCE	02/11/2005	47732	01/31/2005	293299	6,196.00	No Invoice
462022	100-2540324-114-000	PROPERTY INSURANCE	03/04/2005	48001	02/15/2005	294560	122,639.00	No Invoice
464374	100-2540324-114-000	PROPERTY INSURANCE	03/24/2005	48438	03/15/2005	295748	122,639.00	No Invoice
465372	589-2530324-118-000	Insurance for SAFE Issue	04/08/2005	48526	03/23/2005	296601	100,000.00	Brokerage Service fee/SAFE BBC
467930	500-2530324-114-000	Builders Risk Insurance	05/06/2005	48913	04/21/2005	298107	22,910.00	Builder's Risk
468605	500-2530324-114-000	Builders Risk Insurance	05/12/2005	48832	04/13/2005	298348	21,064.00	Builder's Risk
470920	500-2530324-114-000	Builders Risk Insurance	06/03/2005	49360	05/17/2005	299715	12,378.00	Builder's Risk
473842	500-2530324-114-000	Builders Risk Insurance	06/30/2005	49807	06/16/2005	301295	12,378.00	Builder's Risk
474259	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/14/2005	50060	07/01/2005	301553	69,370.00	School Board E&O Coverage
474260	100-2540324-114-012	BOND INSURANCE	07/14/2005	50061	07/01/2005	301553	4,750.00	Crime Coverage
474261	100-2540324-114-002	UMBRELLA LIABILITY	07/14/2005	50059	07/01/2005	301553	61,465.00	Commercial Excess Liability Coverage
474280	500-2530324-114-000	Builders Risk Insurance	07/14/2005	49919	06/24/2005	301553	15,000.00	Builder's Risk Coverage - Deposit Premium
479305	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	08/25/2005	50762	08/16/2005	304717	1,786.00	Nurses Professional Liability Coverage - Renewal for 19 nurses
481270	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/09/2005	50898	08/26/2005	305405	15.00	No Invoice
481830	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51123	09/06/2005	305784	8,571.00	Builder's Risk Policy Additional Premium

481835	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51121	09/06/2005	305784	12,441.00	Builder's Risk Policy Additional Premium
481840	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51122	09/06/2005	305784	8,193.00	Builder's Risk Policy Additional Premium
493556	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/09/2005	52239	11/23/2005	310707	17,142.00	Builder's Risk Policy Additional Premium
499361	100-2540324-114-000	PROPERTY INSURANCE	02/03/2006	0010581	01/31/2006	313383	12,500.00	Claims Management Services
500941	500-2530324-114-000	Builders Risk Insurance	02/17/2006	53452	02/08/2006	314262	17,142.00	Builder's Risk Policy Additional Premium
502458	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	02/24/2006	53517	02/14/2006	314694	59,738.65	Brokerage Service Fee
508906	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	04/04/2006	54210	03/31/2006	317258	17,142.00	Builder's Risk Policy Additional Premium
512147	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	05/05/2006	54562	04/26/2006	318707	8,571.00	Builder's Risk Policy Additional Premium
514578	500-2530324-114-000	Builders Risk Insurance	05/26/2006	54973	05/18/2006	319745	8,436.00	Builder's Risk Policy Additional Premium
517389	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	06/30/2006	55501	06/19/2006	321454	8,436.00	Builder's Risk Policy Additional Premium
518146	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/14/2006	55646	06/28/2006	321710	114,682.00	Brokerage Service Fee
518150	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55639	06/28/2006	321710	68,336.00	Commercial Excess Liability
518155	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/14/2006	55613	06/27/2006	321710	15,150.00	Builder's Risk Policy Additional Premium
518161	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55664	06/29/2006	321710	15,000.00	Commercial Crime & Excess Crime Coverage
523484	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	08/30/2006	56426	08/14/2006	324807	8,436.00	Builder's Risk Policy Additional Premium
525633	400-5000690-100-000	COI-2005 Bond Refunding	09/15/2006	56380	08/09/2006	325447	20,000.00	Additional Administrative Work Regarding Incrased Revenue Bonds
525723	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56467	08/15/2006	325447	1,386.00	Nurses Professional (14)
525724	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56593	08/25/2006	325447	495.00	Nurses Professional (5)
530606	100-2540324-114-000	PROPERTY INSURANCE	10/20/2006	57141	10/12/2006	327370	22,770.00	Inland Marine Coverage-New Policy
533474	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	11/10/2006	57502	10/25/2006	328617	99.00	Nurses professional liability
535924	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	11/30/2006	57835	11/15/2006	329519	99.00	Nurses professional liability
537698	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/15/2006	58137	12/08/2006	330018	118,625.00	SAFE Brokerage Service Fee
537699	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/15/2006	58136	12/08/2006	330018	65,000.00	D&O Liability/Employment Practices Liability Coverage
552148	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	04/13/2007	59703	03/30/2007	336237	753.00	Builder's Risk Coverage Additional Premium
559062	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	06/07/2007	60413	05/21/2007	339091	839.00	Builder's Risk Coverage Additional Premium
561717	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/13/2007	60746	06/12/2007	340616	15,450.00	Builder's Risk Coverage Additional Premium
561720	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/13/2007	60748	06/12/2007	340616	114,682.00	Brokerage Service Fee
561722	100-2540324-114-000	PROPERTY INSURANCE	07/13/2007	60747	06/12/2007	340616	15,000.00	Commercial Crime & Excess Crime Coverage
561724	100-2540324-114-000	PROPERTY INSURANCE	07/13/2007	60745	06/12/2007	340616	67,796.00	Excess Liability Coverage
565631	590-2530324-114-000	Builders Risk Insurance	08/16/2007	61567	08/08/2007	343324	847.00	Builder's Risk Coverage Additional Premium
565632	590-2530324-114-000	Builders Risk Insurance	08/16/2007	61566	08/08/2007	343324	1,707.00	Builder's Risk Coverage Additional Premium
566978	100-2540324-114-000	PROPERTY INSURANCE	08/30/2007	61721	08/23/2007	343829	1,584.00	Nurses Professional Liability
567891	100-2540324-114-000	PROPERTY INSURANCE	09/06/2007	61807	08/27/2007	344087	990.00	Additional Nurse Professional
578930	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	12/07/2007	63140	11/30/2007	348578	594.00	Nurses Professional Liability
596249	100-2540324-114-000	PROPERTY INSURANCE	04/25/2008	64721	03/18/2008	355485	99.00	Nurses Professional Liability
598383	100-2540324-114-000	PROPERTY INSURANCE	05/16/2008	65390	05/09/2008	356538	20,000.00	Commercial General Liability Coverage
599123	100-0000192-000-000	PREPAID EXPENSES	05/23/2008	65408	05/12/2008	357092	25,000.00	Commercial General Liability Coverage
599306	100-2540324-114-000	PROPERTY INSURANCE	05/23/2008	65423	05/12/2008	357092	198.00	Nurses Professional Liability
602468	100-2540324-114-000	PROPERTY INSURANCE	06/27/2008	65846	06/11/2008	358430	3,168.00	Nurses Professional Liability
602469	100-2540324-114-000	PROPERTY INSURANCE	06/27/2008	65869	06/13/2008	358430	67,727.00	Commercial Excess Liability coverage
611923	100-2540324-114-000	PROPERTY INSURANCE	10/03/2008	66831	08/25/2008	363470	19,734.00	Inland Marine Equipment Policy
611929	100-2540324-114-000	PROPERTY INSURANCE	10/03/2008	66834	08/25/2008	363470	3,951.00	Commercial Crime/Excess Crime coverage
611935	100-2540324-114-000	PROPERTY INSURANCE	10/03/2008	66811	08/21/2008	363470	99.00	Nurses Professional Liability
611311	100-2540324-114-001	INLAND MARINE INSURANCE	10/17/2008	67362	10/02/2008	364221	382.00	Commercial Inland Marine Coverage
627840	100-2540324-114-000	PROPERTY INSURANCE	03/13/2009	69075	02/17/2009	369079	99.00	Nurses Professional Liability
630737	100-2540324-114-000	PROPERTY INSURANCE	04/17/2009	69425	03/18/2009	369883	99.00	Nurses Professional Liability
633439	100-2540324-114-000	PROPERTY INSURANCE	05/22/2009	69891	04/28/2009	370756	131.00	Commercial Inland Marine (Add equipment)
633440	100-2540324-114-000	PROPERTY INSURANCE	05/22/2009	69776	04/16/2009	370756	198.00	Nurses (2)
633628	100-2540324-114-000	PROPERTY INSURANCE	05/22/2009	69912	04/29/2009	370756	20,000.00	Commercial General Liability Coverage
638033	100-2540324-114-000	PROPERTY INSURANCE	07/31/2009	70889	07/14/2009	372164	1,683.00	Professional Nurses (17)
638034	100-2540324-114-000	PROPERTY INSURANCE	07/31/2009	70640	07/14/2009	372164	67,903.00	Commercial Excess Liability Coverage
640812	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	71523	09/01/2009	373071	693.00	Nurses (7)
640813	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	71470	08/31/2009	373071	20,230.00	Inland Marine Coverage
641560	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	70448	06/11/2009	373071	3,951.00	Commercial Crime/Excess Crime Coverage
642237	100-2540324-114-000	PROPERTY INSURANCE	09/25/2009	71703	09/21/2009	373289	99.00	Nurses Professional Liability
648666	100-2540324-114-000	PROPERTY INSURANCE	12/11/2009	72463	11/19/2009	375276	396.00	Nurses Professional Liability renewal (5)
648820	500-2530324-114-000	Builders Risk Insurance	12/11/2009	72649	12/03/2009	375276	65,000.00	Director's & Officers Liability/Employment Practices
648822	500-2530324-114-000	Builders Risk Insurance	12/11/2009	72650	12/03/2009	375276	118,625.00	Brokerage Services Fees SAFE
653118	100-2540324-114-000	PROPERTY INSURANCE	02/05/2010	73196	01/29/2010	376606	198.00	Nurses Professional Liability
658808	100-2540324-114-000	PROPERTY INSURANCE	04/23/2010	73978	04/06/2010	378408	198.00	Nurses Professional Liability
659781	100-2540324-114-000	PROPERTY INSURANCE	04/30/2010	74129	04/22/2010	378601	20,000.00	Commercial General Liability Coverage
659908	500-2530324-114-000	Builders Risk Insurance	04/30/2010	74127	04/22/2010	378601	114,682.00	Brokerage Service Fee
659909	500-2530324-114-000	Builders Risk Insurance	04/30/2010	74128	04/22/2010	378601	70,000.00	Brokerage Service Fee for Multi-Year E&O Coverage
659910	500-2530324-114-000	Builders Risk Insurance	04/30/2010	74130	04/22/2010	378601	25,000.00	Commercial General Liability Coverage
663090	500-2530324-114-000	Builders Risk Insurance	06/24/2010	74520	06/01/2010	379828	69,535.00	Commercial Excess Liability Coverage
665165	100-2540324-114-000	PROPERTY INSURANCE	08/20/2010	74519	06/01/2010	380466	3,951.00	Crime/Excess Crime Coverage
667001	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75592	08/17/2010	380781	2,376.00	Nurses Professional Liability (24)
667002	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75653	08/25/2010	380781	250.00	Commercial Inland Marine
667003	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75595	08/18/2010	380781	22,123.00	Commercial Inland Marine Coverage

672797	100-2540324-114-000	PROPERTY INSURANCE	11/19/2010	76518	11/03/2010	382228	495.00	Nurses Professional Liability (5)
672798	100-2540324-114-000	PROPERTY INSURANCE	11/19/2010	76248	10/15/2010	382228	198.00	Nurses Professional Liability (2)
674745	500-2530324-114-000	Builders Risk Insurance	12/22/2010	76911	12/10/2010	382862	118,625.00	Brokerage Service Fee SAFE
674746	100-2540324-114-000	PROPERTY INSURANCE	12/22/2010	76910	12/10/2010	382862	65,000.00	Director & Officer Liability/Employment Practices
677131	100-2540324-114-000	PROPERTY INSURANCE	02/04/2011	77411	01/25/2011	383601	198.00	Nurses Professional Liability (2)
677770	100-2540324-114-000	PROPERTY INSURANCE	02/18/2011	77642	02/07/2011	383928	99.00	Nurses Professional Liability (1)
680029	100-2540324-114-000	PROPERTY INSURANCE	03/25/2011	77956	03/07/2011	384628	99.00	Nurses Professional Liability (1)
682874	500-2530324-114-000	Builders Risk Insurance	05/06/2011	78400	04/25/2011	385524	70,000.00	Brokerage Fee for Multi-year E&O Coverage
682875	500-2530324-114-000	Builders Risk Insurance	05/06/2011	78398	04/25/2011	385524	25,000.00	Brokerage Fee for Commercial General Liability Coverage
682876	500-2530324-114-000	Builders Risk Insurance	05/06/2011	78399	04/25/2011	385524	114,682.00	Brokerage Service Fee
684149	100-2540324-114-000	PROPERTY INSURANCE	05/20/2011	78397	04/25/2011	385882	20,000.00	Commercial General Liability Coverage
684150	100-2540324-114-000	PROPERTY INSURANCE	05/20/2011	78396	04/18/2011	385882	198.00	Nurses Professional Liability (2)
686695	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79179	06/30/2011	386904	69,535.00	Excess Liability Coverage
686696	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79181	06/30/2011	386904	3,951.00	Crime/Excess Crime Coverage
686697	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79180	06/30/2011	386904	75,000.00	School Board Errors & Omissions Liability Coverage
686858	100-2540324-114-000	PROPERTY INSURANCE	08/04/2011	79437	07/18/2011	386975	1,188.00	Nurses Professional Liability (12)
688691	100-2540324-114-000	PROPERTY INSURANCE	09/16/2011	79899	08/31/2011	387544	198.00	Nurses Professional Liability (2)
688719	100-2540324-114-000	PROPERTY INSURANCE	09/16/2011	79803	08/19/2011	387544	1,287.00	Nurses Professional Liability (13)
688720	100-2540324-114-000	PROPERTY INSURANCE	09/16/2011	79863	08/26/2011	387544	22,123.00	Commercial Inland Marine Policy
690407	100-2540324-114-000	PROPERTY INSURANCE	10/07/2011	80055	09/13/2011	387969	99.00	Nurses Professional Liability (1)
692544	100-2540324-114-000	PROPERTY INSURANCE	11/10/2011	80333	10/14/2011	388653	297.00	Nurses Professional Liability (3)
694492	100-2540324-114-000	PROPERTY INSURANCE	12/16/2011	753	12/02/2011	389256	99.00	Nurses Professional Liability (1)
695263	500-2530324-114-000	Builders Risk Insurance	01/06/2012	964	12/21/2011	389483	118,625.00	Brokerage Fee _SAFE
695264	500-2530324-114-000	Builders Risk Insurance	01/06/2012	957	12/21/2011	389483	65,000.00	Directors & Officers Liability/Employment Practices Liability
697423	100-2540324-114-000	PROPERTY INSURANCE	02/09/2012	012312	01/23/2012	390230	198.00	Nurses Professional Liability (2)
700095	100-2540324-114-000	PROPERTY INSURANCE	03/15/2012	088876	02/17/2012	390958	99.00	Nurses Professional Liability (1)
701759	100-2540324-114-000	PROPERTY INSURANCE	04/19/2012	089603	03/16/2012	391612	99.00	Nurses Professional Liability (1)
704158	500-2530324-114-000	Builders Risk Insurance	05/18/2012	2124	05/07/2012	392273	25,000.00	Brokerage Fee Commercial General Liability
704164	500-2530324-114-000	Builders Risk Insurance	05/18/2012	2126	05/07/2012	392273	70,000.00	Brokerage Fee - Annual Policy Term
704165	500-2530324-114-000	Builders Risk Insurance	05/18/2012	2125	05/07/2012	392273	114,682.00	Brokerage Fee - Multi-year E&O Coverage
704250	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	05/18/2012	090628	04/23/2012	392273	99.00	Nurses Professional Liability (1)
704588	100-2540324-114-000	PROPERTY INSURANCE	05/24/2012	2123	05/07/2012	392457	21,409.00	Commercial General Liability Coverage
706633	100-2540324-114-000	PROPERTY INSURANCE	07/12/2012	2534	06/29/2012	393289	75,611.00	Excess Umbrella Liability Coverage
706634	100-2540324-114-000	PROPERTY INSURANCE	07/12/2012	2533	06/29/2012	393289	3,951.00	Crime/Excess Crime Coverage
709475	100-2540324-114-000	PROPERTY INSURANCE	08/16/2012	2737	07/17/2012	395566	1,485.00	Nurses Professional Liability Renewal
709836	100-2540324-114-000	PROPERTY INSURANCE	08/23/2012	3013	08/13/2012	395800	396.00	Nurses Professional Liability (4)
711355	100-2540324-114-000	PROPERTY INSURANCE	09/13/2012	3083	08/21/2012	396147	891.00	Nurses Professional Liability (9)
711356	100-2540324-114-000	PROPERTY INSURANCE	09/13/2012	3102	08/23/2012	396147	23,450.00	Inland Marine Coverage
712474	100-2540324-114-000	PROPERTY INSURANCE	09/27/2012	3205	09/07/2012	396464	99.00	Nurses Professional Liability (1)
713079	100-2540324-114-000	PROPERTY INSURANCE	10/11/2012	3397	10/02/2012	396788	297.00	Nurses Professional Liability (3)
716587	100-2540324-114-000	PROPERTY INSURANCE	12/06/2012	3766	11/16/2012	397868	66.00	Inland Marine Policy
716588	100-2540324-114-000	PROPERTY INSURANCE	12/06/2012	3703	11/09/2012	397868	99.00	Nurses Professional Liability (1)
717103	500-2530324-114-000	Builders Risk Insurance	12/13/2012	3830	11/30/2012	398014	65,000.00	Director's & Officers Liability Coverage
717104	500-2530324-114-000	Builders Risk Insurance	12/13/2012	3831	11/30/2012	398014	118,625.00	Brokerage Fee
717390	100-2540324-114-000	PROPERTY INSURANCE	12/13/2012	3820	11/28/2012	398014	99.00	Nurses Professional Liability (1)
718462	100-2540324-114-000	PROPERTY INSURANCE	01/11/2013	3913	12/11/2012	398423	99.00	Nurses Professional Liability (1)
722192	100-2540324-114-000	PROPERTY INSURANCE	03/07/2013	4462	02/21/2013	399485	198.00	Nurses Professional Liability (2)

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BERKELEY COUNTY SCHOOL DISTRICT
FY 2017-2018
BOTH OPEN & PAID VOUCHERS
CHECK DATES 07/01/1996 TO 06/30/2018 PAY DATES 07/01/1996 TO 06/30/2018
ALL VENDORS

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	INVOICE AMOUNT	Invoice Description
374610 KNAUFF INSURANCE INCORPORATED						
525633	400-5000690-100-000 COI-2005 Bond Refunding	09/15/2006	56380	08/09/2006	325447	20,000.00 Additional Administrative Work Regarding Increased Revenue Bonds
567891	100-2540324-114-000 PROPERTY INSURANCE	09/06/2007	61807	08/27/2007	344087	990.00 Additional Nurse Professional
717104	500-2530324-114-000 Builders Risk Insurance	12/13/2012	3831	11/30/2012	398014	118,625.00 Brokerage Fee
704164	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2126	05/07/2012	392273	70,000.00 Brokerage Fee - Annual Policy Term
704165	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2125	05/07/2012	392273	114,682.00 Brokerage Fee - Multi-year E&O Coverage
695263	500-2530324-114-000 Builders Risk Insurance	01/06/2012	964	12/21/2011	389483	118,625.00 Brokerage Fee_SAFE
704158	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2124	05/07/2012	392273	25,000.00 Brokerage Fee Commercial General Liability
682875	500-2530324-114-000 Builders Risk Insurance	05/06/2011	78398	04/25/2011	385524	35,000.00 Brokerage Fee for Commercial General Liability Coverage
682874	500-2530324-114-000 Builders Risk Insurance	05/06/2011	78400	04/25/2011	385524	70,000.00 Brokerage Fee for Multi-year E&O Coverage
502458	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	02/24/2006	53517	02/14/2006	314694	59,738.65 Brokerage Service Fee
518146	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/14/2006	55646	06/28/2006	321710	114,682.00 Brokerage Service Fee
561720	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/13/2007	60748	06/12/2007	340616	114,682.00 Brokerage Service Fee
659908	500-2530324-114-000 Builders Risk Insurance	04/30/2010	74127	04/22/2010	378601	114,682.00 Brokerage Service Fee
682876	500-2530324-114-000 Builders Risk Insurance	05/06/2011	78399	04/25/2011	385524	114,682.00 Brokerage Service Fee
659909	500-2530324-114-000 Builders Risk Insurance	04/30/2010	74128	04/22/2010	378601	70,000.00 Brokerage Service Fee for Multi-Year E&O Coverage
674745	500-2530324-114-000 Builders Risk Insurance	12/22/2010	76911	12/10/2010	382862	118,625.00 Brokerage Service Fee SAFE
465372	589-2530324-118-000 Insurance for SAFE Issue	04/08/2005	48526	03/23/2005	296601	100,000.00 Brokerage Service fee/SAFE BBC
537698	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	12/15/2006	58137	12/08/2006	330018	118,625.00 Brokerage Service Fee-SAFE
648822	500-2530324-114-000 Builders Risk Insurance	12/11/2009	72650	12/03/2009	375276	118,625.00 Brokerage Services Fees SAFE
467930	500-2530324-114-000 Builders Risk Insurance	05/06/2005	48913	04/21/2005	298107	22,910.00 Builder's Risk
468605	500-2530324-114-000 Builders Risk Insurance	05/12/2005	48832	04/13/2005	298348	21,064.00 Builder's Risk
470920	500-2530324-114-000 Builders Risk Insurance	06/03/2005	49360	05/17/2005	299715	12,378.00 Builder's Risk
473842	500-2530324-114-000 Builders Risk Insurance	06/30/2005	49807	06/16/2005	301295	12,378.00 Builder's Risk
474280	500-2530324-114-000 Builders Risk Insurance	07/14/2005	49919	06/24/2005	301553	15,000.00 Builder's Risk Coverage - Depoit Premium
552148	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	04/13/2007	59703	03/30/2007	336237	753.00 Builder's Risk Coverage Additional Premium
559062	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	06/07/2007	60413	05/21/2007	339091	839.00 Builder's Risk Coverage Additional Premium
561717	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/13/2007	60746	06/12/2007	340616	15,450.00 Builder's Risk Coverage Additional Premium
565631	590-2530324-114-000 Builders Risk Insurance	08/16/2007	61567	08/08/2007	343324	847.00 Builder's Risk Coverage Additional Premium
565632	590-2530324-114-000 Builders Risk Insurance	08/16/2007	61566	08/08/2007	343324	1,707.00 Builder's Risk Coverage Additional Premium
481830	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	09/15/2005	51123	09/06/2005	305784	8,571.00 Builder's Risk Policy Additional Premium
481835	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	09/15/2005	51121	09/06/2005	305784	12,441.00 Builder's Risk Policy Additional Premium
481840	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	09/15/2005	51122	09/06/2005	305784	8,193.00 Builder's Risk Policy Additional Premium
493556	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	12/09/2005	52239	11/23/2005	310707	17,142.00 Builder's Risk Policy Additional Premium
500941	500-2530324-114-000 Builders Risk Insurance	02/17/2006	53452	02/08/2006	314262	17,142.00 Builder's Risk Policy Additional Premium
508906	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	04/04/2006	54210	03/31/2006	317258	17,142.00 Builder's Risk Policy Additional Premium
512147	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	05/05/2006	54562	04/26/2006	318707	8,571.00 Builder's Risk Policy Additional Premium
514578	500-2530324-114-000 Builders Risk Insurance	05/26/2006	54973	05/18/2006	319745	8,436.00 Builder's Risk Policy Additional Premium
517389	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	06/30/2006	55501	06/19/2006	321454	8,436.00 Builder's Risk Policy Additional Premium
518155	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/14/2006	55613	06/27/2006	321710	15,150.00 Builder's Risk Policy Additional Premium
523484	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	08/30/2006	56426	08/14/2006	324807	8,436.00 Builder's Risk Policy Additional Premium
499361	100-2540324-114-000 PROPERTY INSURANCE	02/03/2006	0010581	01/31/2006	313383	12,500.00 Claims Management Services
561722	100-2540324-114-000 PROPERTY INSURANCE	07/13/2007	60747	06/12/2007	340616	15,000.00 Commercial Crime & Excess Crime Coverage
518161	100-2540324-114-000 PROPERTY INSURANCE	07/14/2006	55664	06/29/2006	321710	15,000.00 Commercial Crime & Excess Crime Coverage
611929	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66834	08/25/2008	363470	3,951.00 Commercial Crime/Excess Crime coverage
641560	100-2540324-114-000 PROPERTY INSURANCE	09/18/2009	70448	06/11/2009	373071	3,951.00 Commercial Crime/Excess Crime Coverage
474261	100-2540324-114-002 UMBRELLA LIABILITY	07/14/2005	50059	07/01/2005	301553	61,465.00 Commercial Excess Liability Coverage
602469	100-2540324-114-000 PROPERTY INSURANCE	06/27/2008	65869	06/13/2008	358430	67,727.00 Commercial Excess Liability coverage
638034	100-2540324-114-000 PROPERTY INSURANCE	07/31/2009	70640	07/14/2009	372164	67,903.00 Commercial Excess Liability Coverage
663090	500-2530324-114-000 Builders Risk Insurance	06/24/2010	74520	06/01/2010	379828	69,535.00 Commercial Excess Liability Coverage
684149	100-2540324-114-000 PROPERTY INSURANCE	05/20/2011	78397	04/25/2011	385882	20,000.00 Commercial General Liability Coverage
598383	100-2540324-114-000 PROPERTY INSURANCE	05/16/2008	65390	05/09/2008	356538	20,000.00 Commercial General Liability Coverage
599123	100-0000192-000-000 PREPAID EXPENSES	05/23/2008	65408	05/12/2008	357092	25,000.00 Commercial General Liability Coverage
659910	500-2530324-114-000 Builders Risk Insurance	04/30/2010	74130	04/22/2010	378601	25,000.00 Commercial General Liability Coverage
704588	100-2540324-114-000 PROPERTY INSURANCE	05/24/2012	2123	05/07/2012	392457	21,409.00 Commercial General Liability Coverage
659781	100-2540324-114-000 PROPERTY INSURANCE	04/30/2010	74129	04/22/2010	378601	20,000.00 Commercial General Liability Coverage
667002	100-2540324-114-000 PROPERTY INSURANCE	09/10/2010	75653	08/25/2010	380781	250.00 Commercial Inland Marine
633439	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69891	04/28/2009	370756	131.00 Commercial Inland Marine (Add equipment)
613111	100-2540324-114-001 INLAND MARINE INSURANCE	10/17/2008	67362	10/02/2008	364221	382.00 Commercial Inland Marine Coverage

667003	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75595	08/18/2010	380781	22,123.00	Commercial Inland Marine Coverage
688720	100-2540324-114-000	PROPERTY INSURANCE	09/16/2011	79863	08/26/2011	387544	22,123.00	Commercial Inland Marine Policy
518150	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55639	06/28/2006	321710	68,336.00	Commercial Excess Liability
633628	100-2540324-114-000	PROPERTY INSURANCE	05/22/2009	69912	04/29/2009	370756	20,000.00	Commercial General Liability Coverage
474260	100-2540324-114-012	BOND INSURANCE	07/14/2005	50061	07/01/2005	301553	4,750.00	Crime Coverage
665165	100-2540324-114-000	PROPERTY INSURANCE	08/20/2010	74519	06/01/2010	380466	3,951.00	Crime/Excess Crime Coverage
686696	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79181	06/30/2011	386904	3,951.00	Crime/Excess Crime Coverage
706634	100-2540324-114-000	PROPERTY INSURANCE	07/12/2012	2533	06/29/2012	393289	3,951.00	Crime/Excess Crime Coverage
537699	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/15/2006	58136	12/08/2006	330018	65,000.00	D&O Liability/Employment Practices Liability Coverage
674746	100-2540324-114-000	PROPERTY INSURANCE	12/22/2010	76910	12/10/2010	382862	65,000.00	Director & Officer Liability/Employment Practices
717103	500-2530324-114-000	Builders Risk Insurance	12/13/2012	3830	11/30/2012	398014	65,000.00	Director's & Officers Liability Coverage
695264	500-2530324-114-000	Builders Risk Insurance	01/06/2012	957	12/21/2011	389483	65,000.00	Directors & Officers Liability/Employment Practices Liability
648820	500-2530324-114-000	Builders Risk Insurance	12/11/2009	72649	12/03/2009	375276	65,000.00	Director's & Officers Liability/Employment Practices
561724	100-2540324-114-000	PROPERTY INSURANCE	07/13/2007	60745	06/12/2007	340616	67,796.00	Excess Liability Coverage
686695	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79179	06/30/2011	386904	69,535.00	Excess Liability Coverage
706633	100-2540324-114-000	PROPERTY INSURANCE	07/12/2012	2534	06/29/2012	393289	75,611.00	Excess Umbrella Liability Coverage
640813	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	71470	08/31/2009	373071	20,230.00	Inland Marine Coverage
711356	100-2540324-114-000	PROPERTY INSURANCE	09/13/2012	3102	08/23/2012	396147	23,450.00	Inland Marine Coverage
530606	100-2540324-114-000	PROPERTY INSURANCE	10/20/2006	57141	10/12/2006	327370	22,770.00	Inland Marine Coverage-New Policy
611923	100-2540324-114-000	PROPERTY INSURANCE	10/03/2008	66831	08/25/2008	363470	19,734.00	Inland Marine Equipment Policy
716587	100-2540324-114-000	PROPERTY INSURANCE	12/06/2012	3766	11/16/2012	397868	66.00	Inland Marine Policy
455895	100-2540324-114-000	PROPERTY INSURANCE	01/06/2005	47160	12/22/2004	290902	35,149.00	No invoice
455897	500-2530324-114-000	Builders Risk Insurance	01/06/2005	47393	01/03/2005	290902	10,532.00	No invoice
458167	100-2540324-114-000	PROPERTY INSURANCE	01/25/2005	47564	01/16/2005	292113	122,639.00	No invoice
460088	100-2540324-114-000	PROPERTY INSURANCE	02/11/2005	47732	01/31/2005	293299	6,196.00	No invoice
462022	100-2540324-114-000	PROPERTY INSURANCE	03/04/2005	48001	02/15/2005	294560	122,639.00	No invoice
464374	100-2540324-114-000	PROPERTY INSURANCE	03/24/2005	48438	03/15/2005	295748	122,639.00	No invoice
481270	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/09/2005	50898	08/26/2005	305405	15.00	No invoice
287293	100-2540324-114-004	GENERAL LIABILITY	08/15/2001	0601438	07/31/2001	201632	42,376.00	No Invoice
291831	100-2540324-114-001	INLAND MARINE INSURANCE	09/07/2001	06290102A	08/06/2001	204542	45,000.00	No Invoice
298326	100-2540324-114-004	GENERAL LIABILITY	10/25/2001	30387	10/09/2001	208553	42,123.00	No Invoice
298329	100-2540324-114-004	GENERAL LIABILITY	10/25/2001	30357	10/08/2001	208553	185.00	No Invoice
302015	100-2540324-114-004	GENERAL LIABILITY	11/12/2001	30596	10/29/2001	209823	42,123.00	No Invoice
305094	100-2540324-114-004	GENERAL LIABILITY	12/06/2001	31055	11/29/2001	211368	42,123.00	No Invoice
308334	100-2540324-114-002	UMBRELLA LIABILITY	01/10/2002	31364/BERKCOU	12/19/2001	213155	31,322.00	No Invoice
310045	100-2540324-114-004	GENERAL LIABILITY	01/17/2002	31503	12/30/2001	213821	42,123.00	No Invoice
314206	100-2540324-114-004	GENERAL LIABILITY	02/14/2002	32061/BERKCOU	01/29/2002	215950	42,123.00	No Invoice
319282	100-2540324-114-004	GENERAL LIABILITY	03/21/2002	32540/BERKCOU	02/28/2002	218858	42,123.00	No Invoice
319283	100-2540324-114-004	GENERAL LIABILITY	03/21/2002	32745/BERKCOU	03/12/2002	218858	11.00	No Invoice
319284	100-2540324-114-004	GENERAL LIABILITY	03/21/2002	32744/BERKCOU	03/12/2002	218858	208.00	No Invoice
321325	100-2540324-114-004	GENERAL LIABILITY	04/11/2002	33065	04/01/2002	219911	42,123.00	No Invoice
325473	100-2540324-114-004	GENERAL LIABILITY	05/08/2002	33514	04/29/2002	222225	42,123.00	No Invoice
328699	500-2530324-114-000	Builders Risk Insurance	05/30/2002	BLDG RISK	05/16/2002	5814	120,303.00	No Invoice
334108	500-2530324-114-000	Builders Risk Insurance	07/18/2002	34582	07/09/2002	226624	18,916.00	No Invoice
334109	500-2530324-114-000	Builders Risk Insurance	07/18/2002	34581	07/09/2002	226624	18,439.00	No Invoice
334111	500-2530324-114-000	Builders Risk Insurance	07/18/2002	34580	07/09/2002	226624	18,439.00	No Invoice
340211	100-2540324-114-012	BOND INSURANCE	08/29/2002	34583	07/09/2002	230771	3,600.00	No Invoice
340213	100-2540324-114-007	TRAVEL LIABILITY	08/29/2002	34588	07/09/2002	230771	688.00	No Invoice
340214	100-2540324-114-002	UMBRELLA LIABILITY	08/29/2002	34629	07/12/2002	230771	47,718.00	No Invoice
340217	100-2540324-114-001	INLAND MARINE INSURANCE	08/29/2002	34584	07/09/2002	230771	5,817.90	No Invoice
340218	500-2530324-114-000	Builders Risk Insurance	08/29/2002	34586	07/09/2002	230771	15,000.00	No Invoice
340219	100-2540324-114-000	PROPERTY INSURANCE	08/29/2002	35112	08/15/2002	230771	8,333.33	No Invoice
340220	100-2540324-114-000	PROPERTY INSURANCE	08/29/2002	35136	08/18/2002	230771	99,466.00	No Invoice
340637	100-2540324-114-000	PROPERTY INSURANCE	08/29/2002	34665	07/15/2002	230771	16,666.66	No Invoice
340639	100-2540324-114-000	PROPERTY INSURANCE	08/29/2002	34698	07/16/2002	230771	198,941.00	No Invoice
340641	100-2540324-114-005	SCHOOL BOARD LIABILITY	08/29/2002	34589	07/09/2002	230771	47,278.00	No Invoice
340642	100-2540324-114-000	PROPERTY INSURANCE	08/29/2002	35038	10/15/2001	230771	(253.00)	No Invoice
340644	100-2540324-114-002	UMBRELLA LIABILITY	08/29/2002	34972	08/02/2002	230771	(94.00)	No Invoice
342859	100-2540324-114-000	PROPERTY INSURANCE	09/12/2002	BROKERAGE FEE	09/10/2002	231625	(60,000.00)	No Invoice
344091	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/19/2002	35291	08/29/2002	232190	1,602.00	No Invoice
344093	500-2530324-114-000	Builders Risk Insurance	09/19/2002	35464	09/16/2002	232191	18,916.00	No Invoice
345451	100-2540324-114-000	PROPERTY INSURANCE	10/03/2002	35535	09/15/2002	233120	107,799.33	No Invoice
349458	100-2540324-114-000	PROPERTY INSURANCE	10/24/2002	35975	10/15/2002	235111	8,333.33	No Invoice
349459	100-2540324-114-000	PROPERTY INSURANCE	10/24/2002	34698	07/16/2002	235111	99,106.00	No Invoice
349460	100-2540324-114-000	PROPERTY INSURANCE	10/24/2002	34698	07/16/2002	235111	360.00	No Invoice
351712	500-2530324-114-000	Builders Risk Insurance	11/07/2002	36264	10/30/2002	236156	23,269.00	No Invoice
351714	500-2530324-114-000	Builders Risk Insurance	11/07/2002	36263	10/30/2002	236156	31,538.00	No Invoice

356193	100-2540324-114-000	PROPERTY INSURANCE	12/05/2002	36504	11/17/2002	238275	107,799.33	No Invoice
359244	500-2530324-114-000	Builders Risk Insurance	01/02/2003	36742	12/13/2002	239971	23,269.00	No Invoice
359245	100-2540324-114-000	PROPERTY INSURANCE	01/02/2003	36750	12/15/2002	239971	107,799.33	No Invoice
364155	500-2530324-114-000	Builders Risk Insurance	01/30/2003	37175	01/20/2003	242236	23,269.00	No Invoice
364156	100-2540324-114-000	PROPERTY INSURANCE	01/30/2003	37138	01/15/2003	242237	107,799.33	No Invoice
366970	500-2530324-114-000	Builders Risk Insurance	02/20/2003	37493	02/10/2003	244071	23,269.00	No Invoice
368319	100-2540324-114-000	PROPERTY INSURANCE	02/27/2003	37570	02/16/2003	244500	107,799.33	No Invoice
375169	100-2540324-114-000	PROPERTY INSURANCE	04/09/2003	38018	03/16/2003	247881	107,799.33	No Invoice
375171	500-2530324-114-000	Builders Risk Insurance	04/09/2003	38105	03/24/2003	247881	13,559.00	No Invoice
375173	500-2530324-114-000	Builders Risk Insurance	04/09/2003	37975	03/12/2003	247881	13,559.00	No Invoice
377568	100-2540324-114-000	PROPERTY INSURANCE	04/29/2003	38551	04/15/2003	249422	107,799.33	No Invoice
382027	500-2530324-114-000	Builders Risk Insurance	05/22/2003	38799	05/08/2003	251729	13,559.00	No Invoice
383126	100-2540324-114-000	PROPERTY INSURANCE	05/29/2003	38898	05/15/2003	252088	107,799.37	No Invoice
386443	500-2530324-114-000	Builders Risk Insurance	06/17/2003	39099	06/02/2003	253871	13,559.00	No Invoice
388645	500-2530324-114-000	Builders Risk Insurance	07/17/2003	39644	07/08/2003	255046	13,559.00	No Invoice
388723	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/16/2003	39404	06/25/2003	254977	60,322.00	No Invoice
388727	100-2540324-114-012	BOND INSURANCE	07/16/2003	39403	06/25/2003	254977	4,356.00	No Invoice
388730	100-2540324-114-001	INLAND MARINE INSURANCE	07/16/2003	39402	06/25/2003	254977	7,074.58	No Invoice
388731	500-2530324-114-000	Builders Risk Insurance	07/16/2003	39401	06/25/2003	254977	15,000.00	No Invoice
388732	100-2540324-114-000	PROPERTY INSURANCE	07/16/2003	39424	06/25/2003	254977	8,333.00	No Invoice
388736	100-2540324-114-000	PROPERTY INSURANCE	07/16/2003	39400	06/25/2003	254977	362,172.00	No Invoice
388739	100-2540324-114-000	PROPERTY INSURANCE	07/16/2003	BROKERAGE SERVE	07/01/2003	254978	100,000.00	No Invoice
389444	100-2540324-114-007	TRAVEL LIABILITY	07/24/2003	39731	07/15/2003	255359	750.00	No Invoice
389445	100-2540324-114-002	UMBRELLA LIABILITY	07/24/2003	39753	07/16/2003	255359	47,225.00	No Invoice
389446	100-2540324-114-000	PROPERTY INSURANCE	07/24/2003	39758	07/16/2003	255359	120,724.00	No Invoice
389448	100-2540324-114-000	PROPERTY INSURANCE	07/24/2003	39748	07/15/2003	255359	8,333.00	No Invoice
392631	500-2530324-114-000	Builders Risk Insurance	08/22/2003	40037	08/04/2003	258184	13,559.00	No Invoice
395230	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/04/2003	40295	08/26/2003	258959	1,602.00	No Invoice
397417	100-2540324-114-000	PROPERTY INSURANCE	09/18/2003	40192	08/17/2003	259851	8,333.00	No Invoice
397418	100-2540324-114-000	PROPERTY INSURANCE	09/18/2003	40498	09/04/2003	259852	118,542.00	No Invoice
398948	500-2530324-114-000	Builders Risk Insurance	10/02/2003	40620	09/17/2003	260951	12,118.00	No Invoice
398949	100-2540324-114-000	PROPERTY INSURANCE	10/02/2003	40596	09/15/2003	260951	128,621.00	No Invoice
403803	100-2540324-114-000	PROPERTY INSURANCE	10/30/2003	41012	10/15/2003	262851	128,621.00	No Invoice
408186	100-2540324-114-000	PROPERTY INSURANCE	12/04/2003	41418	11/16/2003	265111	128,621.00	No Invoice
408187	500-2530324-114-000	Builders Risk Insurance	12/04/2003	41469	11/20/2003	265111	13,559.00	No Invoice
409336	500-2530324-114-000	Builders Risk Insurance	12/10/2003	41696	12/04/2003	265386	13,559.00	No Invoice
410775	100-2540324-114-000	PROPERTY INSURANCE	12/19/2003	41814	12/15/2003	266602	128,621.00	No Invoice
414801	100-2540324-114-000	PROPERTY INSURANCE	01/29/2004	42226	01/15/2004	268680	128,621.00	No Invoice
414802	500-2530324-114-000	Builders Risk Insurance	01/29/2004	42279	01/21/2004	268681	13,559.00	No Invoice
417970	500-2530324-114-000	Builders Risk Insurance	02/24/2004	42597	02/09/2004	270149	13,559.00	No Invoice
417971	100-2540324-114-000	PROPERTY INSURANCE	02/24/2004	42669	02/15/2004	270149	128,621.00	No Invoice
421501	500-2530324-114-000	Builders Risk Insurance	03/18/2004	42892	03/01/2004	272175	13,559.00	No Invoice
422454	100-2540324-114-000	PROPERTY INSURANCE	03/25/2004	43141	03/15/2004	272782	128,621.00	No Invoice
426047	100-2540324-114-000	PROPERTY INSURANCE	04/22/2004	43509	04/13/2004	274580	69.00	No Invoice
426050	100-2540324-114-000	PROPERTY INSURANCE	04/22/2004	43508	04/13/2004	274581	3,300.00	No Invoice
426051	100-2540324-114-000	PROPERTY INSURANCE	04/22/2004	43550	04/15/2004	274582	8,333.00	No Invoice
428943	500-2530324-114-000	Builders Risk Insurance	05/14/2004	43768	05/03/2004	276036	21,299.00	No Invoice
431288	500-2530324-114-000	Builders Risk Insurance	06/03/2004	44057	05/20/2004	277347	7,740.00	No Invoice
431289	100-2540324-114-000	PROPERTY INSURANCE	06/03/2004	43999	05/16/2004	277348	8,337.00	No Invoice
431523	589-2530324-118-000	Insurance for SAFE Issue	06/04/2004	BROKERAGE SVC	06/04/2004	277469	25,000.00	No Invoice
431524	714-2710660-000-051	Pupil Act Non-Instructional	06/04/2004	BROKERAGE SVC	06/04/2004	277469	100,000.00	No Invoice
434805	100-2540324-114-012	BOND INSURANCE	07/08/2004	44556	06/23/2004	279321	4,356.00	No Invoice
434806	100-2540324-114-001	INLAND MARINE INSURANCE	07/08/2004	44440	06/16/2004	279321	7,433.00	No Invoice
434807	500-2530324-114-000	Builders Risk Insurance	07/08/2004	44510	06/21/2004	279321	15,000.00	No Invoice
434808	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/08/2004	44597	06/25/2004	279321	69,370.00	No Invoice
434809	100-2540324-114-000	PROPERTY INSURANCE	07/08/2004	44557	06/23/2004	279321	367,919.00	No Invoice
434810	100-2540324-114-002	UMBRELLA LIABILITY	07/08/2004	44591	06/25/2004	279321	67,002.00	No Invoice
434811	100-2540324-114-007	TRAVEL LIABILITY	07/08/2004	44512	06/21/2004	279321	750.00	No Invoice
435689	500-2530324-114-000	Builders Risk Insurance	07/22/2004	44829	07/12/2004	279733	7,740.00	No Invoice
437222	500-2530324-114-000	Builders Risk Insurance	07/27/2004	44984	07/22/2004	280326	7,740.00	No Invoice
441011	100-2540324-114-000	PROPERTY INSURANCE	08/26/2004	45349	08/15/2004	282745	122,639.00	No Invoice
441012	100-2540324-114-000	PROPERTY INSURANCE	08/26/2004	45009	07/23/2004	282745	6.00	No Invoice
441013	100-2540324-114-000	PROPERTY INSURANCE	08/26/2004	45010	07/23/2004	282745	122,639.00	No Invoice
441700	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/03/2004	45496	08/25/2004	283164	1,691.00	No Invoice
442464	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/09/2004	45617	08/31/2004	283517	95.00	No Invoice
444527	100-2540324-114-000	PROPERTY INSURANCE	09/24/2004	45838	09/15/2004	284454	122,639.00	No Invoice
449169	500-2530324-114-000	Builders Risk Insurance	10/29/2004	46329	10/21/2004	287056	3,272.00	No Invoice

449170	100-2540324-114-000	PROPERTY INSURANCE	10/29/2004	46290	10/18/2004	287057	122,639.00	No Invoice
450551	500-2530324-114-000	Builders Risk Insurance	11/11/2004	46585	11/04/2004	287923	10,532.00	No Invoice
452021	100-2540324-114-000	PROPERTY INSURANCE	11/22/2004	46720	11/15/2004	288761	122,639.00	No Invoice
454965	100-2540324-114-000	PROPERTY INSURANCE	12/21/2004	47066	12/15/2004	290327	122,639.00	No Invoice
455894	500-2530324-114-000	Builders Risk Insurance	01/06/2005	47159	12/22/2004	290902	10,532.00	No Invoice
633440	100-2540324-114-000	PROPERTY INSURANCE	05/22/2009	69776	04/16/2009	370756	198.00	Nurses (2)
640812	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	71523	09/01/2009	373071	693.00	Nurses (7)
667001	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75592	08/17/2010	380781	2,376.00	Nurses Professional Liability (24)
533474	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	11/10/2006	57502	10/25/2006	328617	99.00	Nurses professional liability
525723	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56467	08/15/2006	325447	1,386.00	Nurses Professional (14)
525724	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56593	08/25/2006	325447	495.00	Nurses Professional (5)
535924	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	11/30/2006	57835	11/15/2006	329519	99.00	Nurses professional liability
566978	100-2540324-114-000	PROPERTY INSURANCE	08/30/2007	61721	08/23/2007	343829	1,584.00	Nurses Professional Liability
599306	100-2540324-114-000	PROPERTY INSURANCE	05/23/2008	65423	05/12/2008	357092	198.00	Nurses Professional Liability
602468	100-2540324-114-000	PROPERTY INSURANCE	06/27/2008	65846	06/11/2008	358430	3,168.00	Nurses Professional Liability
611935	100-2540324-114-000	PROPERTY INSURANCE	10/03/2008	66811	08/21/2008	363470	99.00	Nurses Professional Liability
627840	100-2540324-114-000	PROPERTY INSURANCE	03/13/2009	69075	02/17/2009	369079	99.00	Nurses Professional Liability
630737	100-2540324-114-000	PROPERTY INSURANCE	04/17/2009	69425	03/18/2009	369883	99.00	Nurses Professional Liability
642237	100-2540324-114-000	PROPERTY INSURANCE	09/25/2009	71703	09/21/2009	373289	99.00	Nurses Professional Liability
653118	100-2540324-114-000	PROPERTY INSURANCE	02/05/2010	73196	01/29/2010	376606	198.00	Nurses Professional Liability
658808	100-2540324-114-000	PROPERTY INSURANCE	04/23/2010	73978	04/06/2010	378408	198.00	Nurses Professional Liability
677770	100-2540324-114-000	PROPERTY INSURANCE	02/18/2011	77642	02/07/2011	383928	99.00	Nurses Professional Liability (1)
680029	100-2540324-114-000	PROPERTY INSURANCE	03/25/2011	77956	03/07/2011	384628	99.00	Nurses Professional Liability (1)
690407	100-2540324-114-000	PROPERTY INSURANCE	10/07/2011	80055	09/13/2011	387969	99.00	Nurses Professional Liability (1)
694492	100-2540324-114-000	PROPERTY INSURANCE	12/16/2011	753	12/02/2011	389256	99.00	Nurses Professional Liability (1)
700095	100-2540324-114-000	PROPERTY INSURANCE	03/15/2012	088876	02/17/2012	390958	99.00	Nurses Professional Liability (1)
701759	100-2540324-114-000	PROPERTY INSURANCE	04/19/2012	089603	03/16/2012	391612	99.00	Nurses Professional Liability (1)
704250	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	05/18/2012	090628	04/23/2012	392273	99.00	Nurses Professional Liability (1)
712474	100-2540324-114-000	PROPERTY INSURANCE	09/27/2012	3205	09/07/2012	396464	99.00	Nurses Professional Liability (1)
716588	100-2540324-114-000	PROPERTY INSURANCE	12/06/2012	3703	11/09/2012	397868	99.00	Nurses Professional Liability (1)
717390	100-2540324-114-000	PROPERTY INSURANCE	12/13/2012	3820	11/28/2012	398014	99.00	Nurses Professional Liability (1)
718462	100-2540324-114-000	PROPERTY INSURANCE	01/11/2013	3913	12/11/2012	398423	99.00	Nurses Professional Liability (1)
686858	100-2540324-114-000	PROPERTY INSURANCE	08/04/2011	79437	07/18/2011	386975	1,188.00	Nurses Professional Liability (12)
688719	100-2540324-114-000	PROPERTY INSURANCE	09/16/2011	79803	08/19/2011	387544	1,287.00	Nurses Professional Liability (13)
672798	100-2540324-114-000	PROPERTY INSURANCE	11/19/2010	76248	10/15/2010	382228	198.00	Nurses Professional Liability (2)
677131	100-2540324-114-000	PROPERTY INSURANCE	02/04/2011	77411	01/25/2011	383601	198.00	Nurses Professional Liability (2)
684150	100-2540324-114-000	PROPERTY INSURANCE	05/20/2011	78396	04/18/2011	385882	198.00	Nurses Professional Liability (2)
688691	100-2540324-114-000	PROPERTY INSURANCE	09/16/2011	79899	08/31/2011	387544	198.00	Nurses Professional Liability (2)
697423	100-2540324-114-000	PROPERTY INSURANCE	02/09/2012	012312	01/23/2012	390230	198.00	Nurses Professional Liability (2)
722192	100-2540324-114-000	PROPERTY INSURANCE	03/07/2013	4462	02/21/2013	399485	198.00	Nurses Professional Liability (2)
692544	100-2540324-114-000	PROPERTY INSURANCE	11/10/2011	80333	10/14/2011	388653	297.00	Nurses Professional Liability (3)
713079	100-2540324-114-000	PROPERTY INSURANCE	10/11/2012	3397	10/02/2012	396788	297.00	Nurses Professional Liability (3)
709836	100-2540324-114-000	PROPERTY INSURANCE	08/23/2012	3013	08/13/2012	395800	396.00	Nurses Professional Liability (4)
672797	100-2540324-114-000	PROPERTY INSURANCE	11/19/2010	76518	11/03/2010	382228	495.00	Nurses Professional Liability (5)
711355	100-2540324-114-000	PROPERTY INSURANCE	09/13/2012	3083	08/21/2012	396147	891.00	Nurses Professional Liability (9)
479305	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	08/25/2005	50762	08/16/2005	304717	1,786.00	Nurses Professional Liability Coverage - Renewal for 19 nurses
709475	100-2540324-114-000	PROPERTY INSURANCE	08/16/2012	2737	07/17/2012	395566	1,485.00	Nurses Professional Liability Renewal
648666	100-2540324-114-000	PROPERTY INSURANCE	12/11/2009	72463	11/19/2009	375276	396.00	Nurses Professional Liability renewal (5)
578930	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	12/07/2007	63140	11/30/2007	348578	594.00	Nurses Professional Liability
596249	100-2540324-114-000	PROPERTY INSURANCE	04/25/2008	64721	03/18/2008	355485	99.00	Nurses Professional Liability
638033	100-2540324-114-000	PROPERTY INSURANCE	07/31/2009	70889	07/14/2009	372164	1,683.00	Professional Nurses (17)
474259	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/14/2005	50060	07/01/2005	301553	69,370.00	School Board E&O Coverage
686697	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79180	06/30/2011	386904	75,000.00	School Board Errors & Omissions Liability Coverage

9,349,670.13
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Total insurance and fees	9,349,670.13
Total Brokerage Fees	1,911,273.65
Total insurance only	7,438,396.48
Percentage of fees to insurance costs	26%